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SECRET

[redacted]

30 October 1959

Eastman-Kodak Company
343 State Street
Rochester 4, New York

Ref: Contract Inc. 143

Dear Gordon:

We are returning your invoice number 24 since it adjusts overhead and G & A expense for the period 1 December 1958 through 14 June 1959 to the rates approved by the Naval Cost Auditor for provisional billing after 15 June 1959.

Very truly yours

[redacted]

Doug

Dist:
2 - Add W/Att
1 - Contract Inc - 143 (Fin/DPD)
1 - Contracting Officer, DPD
1 - Finance Reading
1 - Chrono
EL:jt/30 October 1959

25X1

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